STATEMENT OF BASIS

Graymont Western US, INC. 1220 Alexander Avenue Tacoma, WA 98421

PERMIT NO. WA 0001007

The purpose of this statement of basis is to explain the need to modify the discharge permit and provides the basis for changes

I. GENERAL INFORMATION

Permittee: Graymont Western US, Inc.

1220 Alexander Avenue Tacoma, WA 98421

Facility: Graymont Western US, Inc.

1220 Alexander Avenue Tacoma, WA 98421

Discharge Location: Blair Waterway

Latitude: 47° 16' 16" N Longitude: 122° 23' 48" W

II. MODIFICATION

It has come to the Department of Ecology's attention that clarifications need to be made regarding the language contained in Special Condition S8 – Compliance Schedule. The original wording referred to CH2M Hill's Engineering Report which recommended implementing a liner to contain the seepage from the leaking ponds. Graymont believes that a different alternative, other than a liner, would be preferable to them and they wish to be able to explore other alternatives while they develop their Mitigation Plan (Compliance Schedule Item No. 2). All of the other Items (No's. 3 and 4) were revised to refer to the recommended alternative from the Mitigation Plan. These modifications are for clarification purposes and do not in any way make the permit more or less stringent. No changes were made to the actual compliance schedule deadlines.

This Statement of Basis will serve as an amendment to the Fact Sheet and Permit.